

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

Office of the Schools Division Superintendent

ISEP 27 2024

NOTICE OF MEETING

September 25, 2024

TO

KARINA E. MEDINA – Division Accountant

ARIANNE MAE B. RAMIREZ – Administrative Officer II
MARIDETH M. NAVIA – Administrative Assistant III
LOLITA D. CORPUZ – OIC-Senior Bookkeeper – MNHS
VINCENT P. SALARDA – Administrative Asst. II - MNHS
JOSEFINA D. JIMENEZ – Senior Bookkeeper - PEDHS
LORENA G. HERNANDEZ – Administrative Asst. II - MBHS

FROM

VIOLETA M. GONZALES CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent

DATE/TIME

October 3, 2024, Thursday

8:30 AM - 5:00 PM

VENUE

Muntinlupa Business High School

AGENDA

1. Consolidation of Third Quarter 2024 Financial Statements

2. Preparation of Schedules

3. Preparation of Financial Accountability Reports

4. Other Matters

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Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

September 24, 2024

VIOLETA M. GONZALES CESO VI

Assistant Schools Division Superintendent Officer-In-Charge Office of the Schools Division Superintendent

Dear Ma'am Gonzales,

Greetings of peace!

I would like to request for your approval to conduct a 1-day meeting with the three (3) Implementing Units' Finance Personnel (Senior Bookkeepers and Administrative Assistant II) on October 3, 2024, Thursday at Muntinlupa Business HS, together with Ms. Arianne Mae B. Ramirez - Administrative Officer II and Ms. Marideth M. Navia - Administrative Assistant III of the Accounting Unit.

Our meeting will focus on the consolidation of Financial Statements as of Quarter Ending September 30, 2024 and the preparation of related schedules and Financial Accountability Reports due for submission to COA and DBM.

We hope for a favorable response on our request. Thank you.

Very truly yours,

KARINA EYMEDINA

Accountant III

APPROVED

DISAPPROVED

VIOLETA M. GONZALES CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge

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